



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Carl A. Hall
CarlAHall@armyspy.com
1631 Hurry Street
Roanoke, VA 24011

Invoice no. 000026
Date 09/19/2017
Phone 540-343-2213

Description	Quantity	Unit price	Amount
Product name	27	12,00 €	324,00 €
Product name	9	8,00 €	72,00 €
Product name	26	22,00 €	572,00 €

Total 968,00 €

Company